

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: July 31, 2019
83% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
122 Law Enforcement Grant							
521 Law enforcement							
3026 Federal-Aid Highway							
<u>Personnel Services</u>							
14000	Overtime	0	20,000	0	20,000	100%	0
Sub Total		\$0	\$20,000	\$0	\$20,000	100%	\$0
Total <i>for the Division</i>		\$0	\$20,000	\$0	\$20,000	100%	\$0